

Work Order ID 74002

Tuesday, September 20, 2011 10:29:33 AM



Page 1

Item ID: D206-651-041

Accept



Setup Start



Revision ID:

Item Name: 206A/B GHW

Stop



Start Date: 9/20/2011 Start Qty: 40.00



Cust Item ID:

Required Date: 10/10/2011 Req'd Qty: 40.00

Customer:

Reference:

Run Start



Approvals: Process Plan: MF Date: 11-09-20 Tooling:

Date:

QC: Date: SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D2711/D2690	Rev A/B2
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100	0.00
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DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP D206-651-041 CHG001

AG LMS 11-10-19

110	0.00
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Small Fab

Small Fab

Memo

0.00

Small Fab

1-Cut two cable CBL-1240 per assembly (10.75" each) Remove 2.25" of sleeve from each end of cable CBL-1240 2-Crimp CBL-460 onto CBL-1240 to make (2) D2690-8 as per Dwg D2690. (Leave one end open) 3-Install Lanyard D2690-8 (from open end) into pin D2711 a

9/21/10/19 (40)

120	0.00
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QC5- Inspect part completeness to step on W/O

QC

Memo

0.00

Quality Control

8/10/19

Count
(40)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 74002

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Page 2

Item ID: D206-651-041

Revision ID:

Item Name: 206A/B GHW



Start Date: 9/20/2011 Start Qty: 40.00

Required Date: 10/10/2011 Req'd Qty: 40.00

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Run Start
Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130		0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-651-041 CHG001 <input type="checkbox"/> Location: <u>FG</u> <input type="checkbox"/> PPP Rev: _____								
140		0.00							
	QC21- Final Inspection - Work Order Release								
QC	Memo	0.00							
Quality Control									

SP 11-10-19

11/10/19

11-10-19

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Tuesday, September 20, 2011 10:29:30 AM

Page 1

Work Order ID: 74002

Parent Item: D206-651-041

Parent Item Name: 206A/B GHW



Start Date: 9/20/2011

Required Date: 10/10/2011

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev: F ☐ 02.08.14 ☐ Re-format ☐ KJ
IPP Rev: G Removed Purchasing 07-03-21 JLM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN960JD10 	NAS1149D0363J	Purchased	No				Each	0.0000		160			
Washer CBL-1240 		Purchased	No				f	544.7946		75.2			
Cable													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST284			544.794589						
				113565			6.311789						
				116438			238.4828						
				118207			300						
CBL-460 		Purchased	No				Each	465.0000		160			
Loop Sleeve													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST283			13						
				117947			13						
				ST284			452						
				118140			452						
D2692 		Manufactured	No				Each	85.0000		40			
Spring Pin Clip													
				<u>Location</u>			<u>Loc Qty</u>		<u>Loc Code</u>				
				ST020			85						
				46250			85						

118612

9/21/10/19

75.2

9/21/10/19

160

40

9/21/12 (40)

96250

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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NOTE: Date & initial all entries

Picklist Print

Tuesday, September 20, 2011 10:29:30 AM

Work Order ID: 74002



Parent Item: D206-651-041



Parent Item Name: 206A/B GHW

Start Date: 9/20/2011

Required Date: 10/10/2011

Start Qty: 40.00

Required Qty: 40.00

D2711 Manufactured No

Each 0.0000

40



73778 *Lu*

Lock Pin

MS21042L3 Purchased No

Each 2,592.000

80



Lu

Nut

Location

Loc Qty

Loc Code

ST300

2592

117441

24

117601

363

117885

205

118451

1000

118927

1000

118451

MS27039-1-08 Purchased No

Each 1,296.000

80



Lu 11/10/12
(90)

Screw

Location

Loc Qty

Loc Code

ST291

1296

115108

96

117423

300

118378

400

118910

500

117423

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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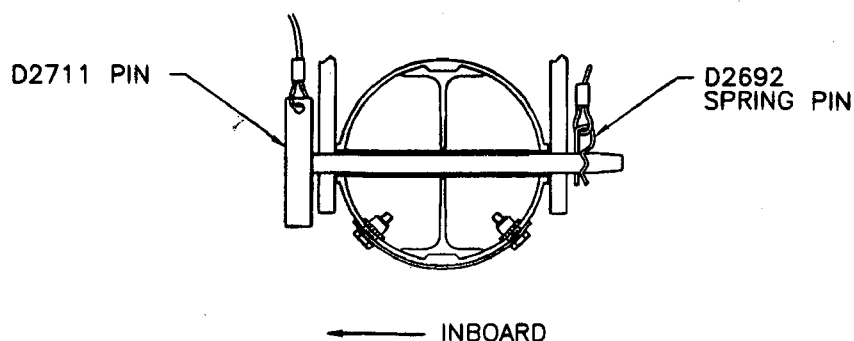
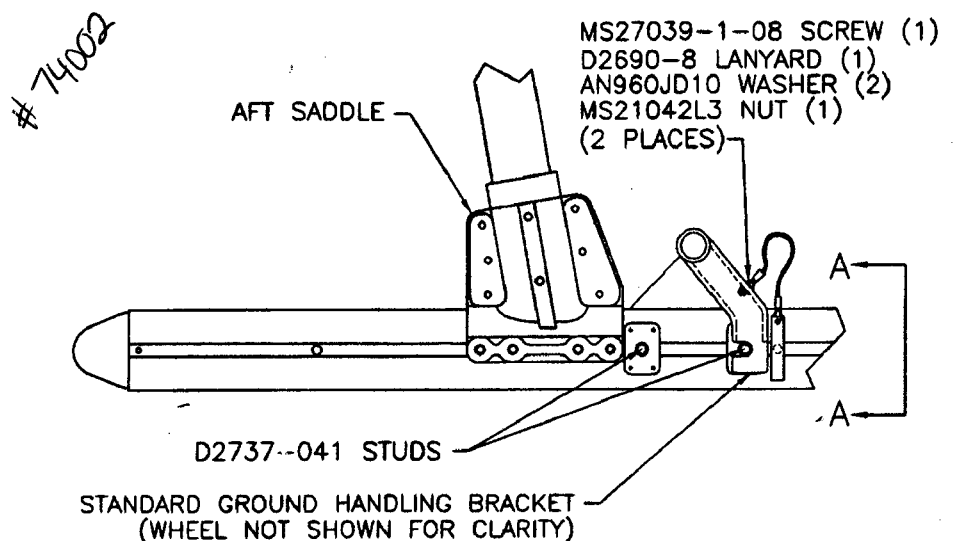
NOTE: Date & initial all entries

DART

DESIGN <i>MM</i>	DRAWN BY <i>MM</i>	DART AEROSPACE LTD VICTORIA INTERNATIONAL AIRPORT, CANADA	
CHECKED <i>KE</i>	APPROVED <i>JS</i>	DRAWING NO. D206-651	REV. B SHEET 1 OF 1
DATE 98.01.27	TITLE GND. HANDLING WHEEL (GHW) INST.		SCALE NTS
A	97.11.03	NEW ISSUE	
B	98.01.27	D2688 REPLACED BY D2737-041	

TO ADAPT STANDARD BELL GROUND HANDLING WHEELS TO DART 206A/B SKIDTUBES:

1. ATTACH D2711 PIN AND D2692 SPRING PIN TO THE GROUND HANDLING BRACKET BY DRILLING $\varnothing 0.191$ HOLES IN THE FWD FACE OF THE BRACKET AND USING THE LANDYARDS AND HARDWARE PROVIDED.
2. THE STANDARD BRACKET PICKS UP ON THE STUDS IN FRONT OF THE AFT SADDLE. SLIDE INTO PLACE AND INSTALL THE PIN SUPPLIED TO PREVENT THE UNIT FROM SLIPPING DURING GROUND HANDLING (SEE BELOW).
3. GROUND HANDLE IN THE NORMAL FASHION.
4. REMOVE THE BRACKET FOR FLIGHT. LEAVE THE PINS ATTACHED TO THE BRACKET.



VIEW A-A